

**SECRET**

Copy of 5

5 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
14 - 17 March 1956

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account and that a check in the amount of \$27.59 be drawn in favor of  . The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee. 25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$102.99.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-201 Proj 379-56	6-1004-10-001	235	02.1	\$102.99

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

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## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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